GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture & Cooperation Department – Expenditure supply of Developer & Tonner of Ricoh MP 2001L Photo copier for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 719 Dated: 05-11-2019

Read the following:-

1. G.O.Rt.No.148, F&P (Admin.I.TFR) Deptt., Dt.21.10.2000.
2. Bill received from Sri Mahabala Office Automations, Vijayawada dt. 22.10.2019

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ORDER:

Sanction is hereby accorded for payment of Rs.9000/- (Rupees Nine Thousand only) to Sri Mahabala Office Automations, Vijayawada towards supply of Developer & Tonner of Ricoh MP 2001L Photo copier – HSN Code Nos.8443 (2 Nos.) (@ Rs.5084/- + @Rs.2542/- + GST i.e., (CGST 9%+SGST 9%) Rs.687/- each) for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned at para-1 above, shall be debited to "3451 Secretariat Economic Service – 090 Secretariat – 35 Agriculture Marketing and Cooperation Department – 130 Office Expenses – 135 Consumables/stationery items".

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs.9000/- (Rupees Nine Thousand only) in favour of Sri Mahabala Office Automations, Vijayawada Account No.145109000176686, City of Union Bank Ltd, Arundelpet, Guntur, IFSC Code: CIUB000145.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

POONAM MALAKONDAIAH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Sri Mahabala Office Automations, Krishna Lanka, Vijayawada.
The Agriculture & Cooperation (OP.II/Claims) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Velagpudi.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER